

# Schedule B: Expenditures

## Sch-B

|                                    |                           |                      |
|------------------------------------|---------------------------|----------------------|
| <b>Tymeson for House</b>           | <b>Status:</b>            | <b>Filed</b>         |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 1/19/2008            |
| <b>County:</b> NA                  | <b>Adjusted Due Date</b>  | 1/22/2008            |
| <b>District:</b> 73                | <b>Filed Date</b>         | 1/12/2008 9:33:31 AM |
| <b>Committee Code:</b> 1211        | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Republican | <b>Amendment Date</b>     | 1/12/2008 9:37:11 AM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address   | Purpose   | Expenditure Amount |
|------------------|--------------------------|--|---|--------------------|
| 2/11/2007        | Check # 1417             | Earlham Advocate<br>PO Box 327<br>Earlham, IA 50072                    | HQ Expenses<br><br>one year subscription                      | \$23.00            |
| 6/20/2007        | Check # 1418             | Votes Unlimited Co.<br>60 State Road P.O. Box 18<br>Ferndale, NY 12734 | Advertising<br><br>pencils                                    | \$1,879.16         |
| 6/20/2007        | Check # 1419             | U.S. Post Office<br>859 Guthrie Street<br>DeSoto, IA 50069             | Postage, Shipping, Delivery<br><br>stamps                     | \$41.00            |
| 6/28/2007        | Check # 1420             | U.S. Post Office<br>120 N. 2nd Avenue<br>Winterset, IA 50273           | Postage, Shipping, Delivery<br><br>stamps                     | \$41.00            |
| 7/2/2007         | Check # 1421             | Office Max<br>2900 University Avenue<br>West Des Moines, IA 50265      | Office Supplies<br><br>invitation paper and mailing labels    | \$43.84            |
| 7/5/2007         | Check # 1422             | Sam's Club<br>1101 73rd Street<br>Des Moines, IA 50311                 | Campaign Merchandise<br><br>parade candy                      | \$37.44            |
| 8/27/2007        | Check # 1423             | Record Herald<br>1801 W 2nd Ave, Suite 2<br>Indianola, IA 50125        | Office Holder Expenses<br><br>6 month subscription            | \$23.00            |
| 9/19/2007        | Check # 1424             | Madison County Chamber<br>73 E Jefferson Street<br>Winterset, IA 50273 | Other Expenditure<br><br>parade entry fee                     | \$5.00             |
| 9/25/2007        | Check # 1425             | Winterset Madisonian<br>215 N 1st Avenue<br>Winterset, IA 50273        | Office Holder Expenses<br><br>one year newspaper subscription | \$37.50            |
| 10/26/2007       | Check # 1426             | North Warren Town & County News<br>P.O. Box 325<br>Norwalk, IA 50211   | Office Holder Expenses<br><br>one year newspaper subscription | \$18.00            |

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| <b>Committee Type:</b>   | State House | <b>Statutory Due Date</b> | 1/19/2008            |              |
| <b>County:</b>           | NA          | <b>Adjusted Due Date</b>  | 1/22/2008            |              |
| <b>District:</b>         | 73          | <b>Filed Date</b>         | 1/12/2008 9:33:31 AM |              |
| <b>Committee Code:</b>   | 1211        | <b>Postmark Date</b>      |                      |              |
| <b>Political Party:</b>  | Republican  | <b>Amendment Date</b>     | 1/12/2008 9:37:11 AM |              |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address                                   | Purpose   | Expenditure Amount |
|------------------|--------------------------|--|---|--------------------|
| 10/29/2007       | Check # 1427             | U.S. Post Office<br>859 Guthrie Street<br>De Soto, IA 50069  | Postage, Shipping, Delivery<br><br>2 rolls of postage stamps  | \$82.00            |
| 10/31/2007       | Check # 1428             | The Shopper<br>215 N. 1st Ave.<br>Winterset, IA 50273        | Advertising<br><br>3 x 4 ad for fundraising event   | \$60.00            |
| 11/15/2007       | Check # 1429             | Chancer's Bar & Grill<br>224 E Hwy 92<br>Winterset, IA 50273 | Fund-Raiser (Holding)<br><br>food and soft drinks for fundraising event   | \$271.80           |
| 11/22/2007       | Check # 1430             | Tymeson, Jodi<br>1524 Highway 169<br>Winterset, IA 50273     | HQ Expenses<br><br>reimbursement for expenses: 24 tubs of parade candy, office supplies, paper, printer ink, parade decorations | \$182.93           |
| 11/23/2007       | Check # 1431             | Iowa Newspapers, Inc.<br>317 5th Street<br>Ames, IA 50010    | Office Holder Expenses<br><br>one year newspaper subscription to Dallas County News   | \$31.75            |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$2,777.42</b> |
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